COMPREHENSIVE DATA AUDIT

2015 Data Coordinators' Conference

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IMPORTANCE OF CLEAN DATA

- Every year, the Comprehensive Data Audit (CDA) is conducted in an attempt to correct data errors that are not picked up in the monthly extract process

- Following the CDA, data is utilized for these annual reports
  - The State of Juvenile Probation Activity in Texas
  - Annual Report to the Governor and Legislative Budget Board

IMPORTANCE OF CLEAN DATA

- Additionally, juvenile justice data is used for

  - Monthly and quarterly reporting to the Legislative Budget Board

  - Data analysis for the legislature, non-profit organizations, state agencies, advocacy groups, the media, researchers, academics, and you

REMINDERS

- Contact TJJD with most current contact information for your department chief and data coordinator

- Contact TJJD if your department changed risk and needs assessment instrument

UPDATES TO THE CDA

- Shorter time period covered

- New data checks

- Removed data check

- Updated data check

2 NEW REFERRAL CHECKS

NEW REFERRAL CHECK 26

Incorrect Violation of Court Order Offense Code for an Indeterminate Commitment Disposition

- If a juvenile is given an Indeterminate Commitment to TJJD disposition for violating a court order of probation, the violation offense charged should be either

  - **Viol of Court Order – Technical;** or

  - **Viol of Court Order – New Offense**

NEW REFERRAL CHECK 26

Incorrect Violation of Court Order Offense Code for an Indeterminate Commitment Disposition

- This error check identifies Indeterminate Commitment dispositions for a

  - **Viol of Court Order (Det Sent Prob) – Technical (50129005);** or

  - **Viol of Court Order (Det Sent Prob) – New Offense (50129006)**

TO FIX: REFERRAL CHECK 26

Incorrect Violation of Court Order Offense Code for an Indeterminate Commitment Disposition

- If the juvenile received an Indeterminate Commitment to TJJD disposition due to a violation of probation, then change the offense code to either

  - **Violation of Court Order – Technical** (50129003); or

  - **Violation of Court Order – New Offense** (50129004)

TO FIX: REFERRAL CHECK 26

Incorrect Violation of Court Order Offense Code for an Indeterminate Commitment Disposition

- If the juvenile was on Determinate Sentence Probation at the time of the violation and the juvenile received a Determinate Commitment to TJJD disposition

  - Change the disposition to Determinate Commitment to TJJD

NEW REFERRAL CHECK 27

Incorrect Violation of Court Order Offense Code for a Determinate Commitment Disposition

- If a juvenile is given a Determinate Commitment disposition for violating a court order of probation, the juvenile must have been under a Determinate Sentence Probation and the violation offense charged must be either

  - **Viol of Court Order (Det Sent Prob) – Technical;** or

  - **Viol of Court Order (Det Sent Prob) – New Offense**

NEW REFERRAL CHECK 27

Incorrect Violation of Court Order Offense Code for a Determinate Commitment Disposition

- This error check identifies Determinate Commitment dispositions for a

    - **Viol of Court Order – Technical** (50129003); or

    - **Viol of Court Order – New Offense** (50129004)

TO FIX: REFERRAL CHECK 27

Incorrect Violation of Court Order Offense Code for a Determinate Commitment Disposition

- If the juvenile received a Determinate Commitment to TJJD disposition, then change the offense code to

  - **Violation of Court Order (Det Sent Prob) – Technical** (50129005); or

  - **Violation of Court Order (Det Sent Prob) – New Offense** (50129006)

TO FIX: REFERRAL CHECK 27

Incorrect Violation of Court Order Offense Code for a Determinate Commitment Disposition

- If the juvenile was not on Determinate Sentence Probation at the time of the violation and did not receive a Determinate Commitment to TJJD disposition

  - Change the disposition to Indeterminate Commitment to TJJD

1 NEW PLACEMENT CHECK

NEW DISPOSITION CATEGORIES

- **Adjudicated to Probation with Placement**

- **Modified/Extended Probation with Placement**

Counties are required to use these two new disposition categories when applicable.

NEW PLACEMENT CHECK 17

Disposed to Probation with Placement but no Placement Record

- If a juvenile is Adjudicated to Probation with Placement, there should be either

  - A placement record attached to the referral disposed to probation with placement where the Placement Begin Date is within 30 days of the Disposition Date; or

  - An open placement that continues after Disposition Date

NEW PLACEMENT CHECK 17

Disposed to Probation with Placement but no Placement Record

- This error check identifies referrals disposed to probation with placement, but the Placement Begin Date is more than 30 days after the Disposition Date

  - **Exception:** If a Placement Begin Date more than 30 days after the Disposition Date is verified to be correct, please disregard the error.

NEW PLACEMENT CHECK 17

Disposed to Probation with Placement but no Placement Record

- This error check also identifies referrals disposed to probation with placement, but there is no placement record.

  - **_Exception:_** If the juvenile is adjudicated to probation with placement and immediately sent to another jurisdiction for supervision, then you do not need to create a placement record.

    - Reminder: You do need to create a new probation supervision record, and close it with transferred out of jurisdiction supervision outcome.

TO FIX: PLACEMENT CHECK 17

Disposed to Probation with Placement but no Placement Record

- If the juvenile began placement, then create a placement record and attach to referral disposed to probation with placement.

- If the juvenile did not begin placement, then verify the disposition code.

5 NEW PREVENTION & INTERVENTION CHECKS

PREVENTION & INTERVENTION GRANTS

- Grant S – Prevention and Intervention Demonstration Project

- Grant T – School Attendance Improvement Project

Departments receiving Grant S and/or Grant T must track youth participating in grant funded prevention and intervention programs.

PREVENTION & INTERVENTION GRANTS

- Eligible population:

  - At-risk youth ages 6-17, and their families

  - Not currently under jurisdiction of the juvenile court

  - No pending formal referrals

  - Not under active supervision of the juvenile probation department

PREVENTION & INTERVENTION GRANTS

- Add prevention program into the Registry

- Add prevention program into JCMS

- Add youth as PI referrals

- Enter program data

NEW PREVENTION & INTERVENTION CHECK 1

Non-Grant S or Grant T Recipient Using Prevention/Intervention Referral Type

- The prevention/intervention (PI) referral type tracks youth participating in a prevention and intervention program funded by Grant S or Grant T.

  - Only departments receiving Grant S and/or Grant T should use PI referral type.

- Departments will receive this error for using PI referral type when they did not receive Grant S or Grant T at the time of the referral.

TO FIX: PREVENTION & INTERVENTION CHECK 1

Non-Grant S or Grant T Recipient Using Prevention/Intervention Referral Type

- Delete the PI referral; or

- If the youth was referred to your department for a crisis intervention or a formal referral

  - Update the referral to the correct referral type, offense, and disposition

NEW PREVENTION & INTERVENTION CHECK 2

No Program Attached to Prevention/Intervention Referral

- TJJD reports the number of youth served in prevention/intervention programs, as well as the completion rate of prevention/intervention programs.

- Departments receiving Grant S and/or Grant T must enter prevention program data into the Programs table.

TO FIX: PREVENTION & INTERVENTION CHECK 2

No Program Attached to Prevention/Intervention Referral

- Attach the prevention/intervention program to the PI referral
  - Enter the program begin date, end date, outcome
  - Enter the funding source as Grant S or Grant T

- If the youth did not participate in a prevention/intervention program, then delete the PI referral

NEW PREVENTION & INTERVENTION CHECK 3

Incorrect or Missing Funding Source for Prevention and Intervention Program

- Departments receiving Grant S and/or Grant T should enter the funding source for the prevention program, especially if TJJD funds were used.

- As a best practice, enter the funding source when the program end date is entered.

TO FIX: PREVENTION & INTERVENTION CHECK 3

Incorrect or Missing Funding Source for Prevention and Intervention Program

- Enter the funding source as Grant S or Grant T for the prevention program

NEW PREVENTION & INTERVENTION CHECK 4

Prevention/Intervention Youth Under Supervision

- As an eligibility requirement for Grant S and Grant T...

  - Prevention and intervention youth should not be under active supervision of the juvenile probation department at the time of PI referral

TO FIX: PREVENTION & INTERVENTION CHECK 4

Prevention/Intervention Youth Under Supervision

- Delete the PI referral

NEW PREVENTION & INTERVENTION CHECK 5

Prevention/Intervention Youth with Prior Felony Offense

- Prevention and intervention youth should not have a prior referral for a felony offense.

- These youth have different risk and needs levels than other youth in prevention/intervention programs.

TO FIX: PREVENTION & INTERVENTION CHECK 5

Prevention/Intervention Youth with Prior Felony Offense

- Delete the PI referral

RETIRED CDA CHECK

REMOVED PROGRAM CHECK 8

- Prevention/Intervention Programs

  - This CDA check has been removed due to the addition of more comprehensive Prevention and Intervention checks.

UPDATED CDA CHECK

UPDATED PROGRAM CHECK 3

- Juvenile is in a Program, but not under Supervision or Youth is in a Prevention Program and Under Supervision

  - This CDA check has been updated to now only identify records where the juvenile is in a program, but not under supervision.

QUESTIONS

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